flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-21195
Invoice Date:	8/28/2023
Due Date:	9/27/2023
Payment Terms:	Net 30
PO#:	

Bill To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina, 28428

Ship To: NC - Carolina Beach PD
1121 N Lake Park Blvd
Carolina Beach, North Carolina 28428

Billing Company Name: NC - Carolina Beach PD
Billing Contact Name: Fallon Alderman
Billing Email Address:
Billing Phone:

Payment Terms: Net 30
Contracted Billing Structure: 100% Upfront

Notes:

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ® Flex	1	3,000.00	$210.00	$3,210.00
Flock Safety Falcon ®	2	2,500.00	$350.00	$5,350.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/1f195c9f-d056-494c-a226-817ea7c11b15

Subtotal:	**$8,000.00**
Credit:	**$0.00**
Sales Tax:	**$560.00**
Total:	**$8,560.00**

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com.

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Payable to: Flock Group Inc Memo: INV-21195 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: [redacted] Account Type: Checking Routin / SWIFT Code: [redacted] *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

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Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NC - Carolina Beach PD
		Invoice #	INV-21195
Or			
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 150 North Plano Rd. STE 100 Richardson, TX 75081	Amount Due:	**$8,560.00**
		Amount Enclosed:	$_____